

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY



SW-04210A
The Links at Coyote Wash Utilities LLC
6825 E Tennessee Avenue, Suite 547
Denver, CO 80224

RECEIVED

APR 15 2010

ACC UTILITIES DIRECTOR

ANNUAL REPORT
Sewer

FOR YEAR ENDING

12	31	2009
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FOR COMMISSION USE

ANN05	09
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4-19-10 dhm

COMPANY INFORMATION

Company Name (Business Name) The Links at Coyote Wash Utilities LLC

Mailing Address 6825 E Tennessee Avenue, Suite 547

(Street)

Denver

CO

80224

(City)

(State)

(Zip)

303-333-1250

303-333-1257

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address jw@pivotalcompanies.com

Local Office Mailing Address 3225 N Central Avenue

(Street)

Phoenix

AZ

85367

(City)

(State)

(Zip)

602-227-4792

602-266-9404

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

☒ **Regulatory Contact:** Jason Williamson

☐ **Management Contact** Jason Williamson

Mailing Address 6825 E Tennessee Avenue, Suite 547

(Street)

Denver

CO

80224

(City)

(State)

(Zip)

303-333-1250

303-333-1257

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address jw@pivotalcompanies.com

On Site Manager: Rick Miller, Sunstate Environmental

(Name)

4743 E 30th Place

Yuma

AZ

85365

(Street)

(City)

(State)

(Zip)

928-341-9685

928-341-9196

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Statutory Agent: CT Corporation

3225 N Central Avenue

Phoenix

AZ

85012

(Street)

(City)

(State)

(Zip)

602-277-4792

602-266-9604

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: Jay Shapiro, Fennemore Craig PC

(Name)

3003 N Central Avenue, Suite 2800

Phoenix

AZ

85012-2913

(Street)

(City)

(State)

(Zip)

602-916-5366

602-916-5566

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address jshapiro@fclaw.com

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input checked="" type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input checked="" type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME The Links at Coyote Wash Utilities LLC

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
351	Organization			
352	Franchises	8,370	-8,370	0
353	Land and Land Rights	4,271	0	4,271
354	Structures and Improvements	2,136	-126	2,010
355	Power Generation Equipment			
360	Collection Sewers – Force			
361	Collection Sewers – Gravity	428,351	-50,504	377,847
362	Special Collecting Structures			
363	Services to Customers			
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells	7,500	-1,630	5,870
380	Treatment and Disposal Equip.	197,096	-53,470	143,626
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment			
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment			
398	Other Tangible Plant			
	TOTALS	647,724	-114,100	533,624

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME The Links at Coyote Wash Utilities LLC

CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
351	Organization			
352	Franchises	8,370	0	0
353	Land and Land Rights	4,271	0	0
354	Structures and Improvements	2,136	3%	66
355	Power Generation Equipment			
360	Collection Sewers – Force			
361	Collection Sewers – Gravity	428,351	2%	8,567
362	Special Collecting Structures			
363	Services to Customers			
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells	7,500	3%	250
380	Treatment and Disposal Equip.	197,096	5%	10,624
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment			
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment			
398	Other Tangible Plant			
	TOTALS	647,724		19,507

This amount goes on the Comparative Statement of Income and Expense Acct. 403

COMPANY NAME The Links at Coyote Wash Utilities LLC

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	1,818	1,151
132	Special Deposits		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	22,131	21,172
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	23,949	22,323
	FIXED ASSETS		
101	Utility Plant in Service	641,847	647,720
103	Property Held for Future Use		
105	Construction Work in Progress	6,693	6,693
108	Accumulated Depreciation – Utility Plant	-94,594	-114,100
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	553,946	540,313
	TOTAL ASSETS	577,895	562,636

NOTE: Total Assets on this page should equal Total Liabilities and Capital on the following page.

COMPANY NAME The Links at Coyote Wash Utilities LLC

BALANCE SHEET (CONTINUED)

Acct No.	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITIES		
231	Accounts Payable	10,010	10,167
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies	163,944	162,245
235	Customer Deposits	3,000	3,893
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	176,954	176,305
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds		
	DEFERRED CREDITS		
252	Advances in Aid of Construction	15,000	15,000
253	Other Deferred Credits		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	15,000	15,000
	TOTAL LIABILITIES	191,954	191,305
	CAPITAL ACCOUNTS		
201	Common Stock Issued		
211	Other Paid in Capital		
215	Retained Earnings	-23,907	-14,612
218	Proprietary Capital (Sole Props and Partnerships)	409,849	385,942
	TOTAL CAPITAL	385,942	371,330
	TOTAL LIABILITIES AND CAPITAL	577,896	562,635

COMPANY NAME The Links at Coyote Wash Utilities LLC

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
521	Flat Rate Revenues	109,428	115,769
522	Measured Revenues	11,510	12,638
536	Other Wastewater Revenues	27,148	26,521
	TOTAL REVENUES	148,086	154,928
	OPERATING EXPENSES		
701	Salaries and Wages		
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense	8,150	5,075
715	Purchased Power	17,767	17,990
716	Fuel for Power Production		
718	Chemicals	17,285	18,960
720	Materials and Supplies	182	1917
731	Contractual Services – Professional	35,577	46,985
735	Contractual Services – Testing	13,059	11,026
736	Contractual Services – Other	34,774	33,225
740	Rents		
750	Transportation Expense		
755	Insurance Expense		
765	Regulatory Commission Expense		
775	Miscellaneous Expense	2,860	3,646
403	Depreciation Expense	20,828	19,506
408	Taxes Other Than Income		
408.11	Property Taxes	2,112	2,804
409	Income Taxes		
	TOTAL OPERATING EXPENSES	152,594	161,134
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income		
421	Non-Utility Income	0	59
426	Miscellaneous Non-Utility Expenses	-19,203	-83,47
427	Interest Expense	-194	-117
	TOTAL OTHER INCOME/EXPENSE	-19,397	-8,405
	NET INCOME/(LOSS)	-23,905	-14,611

COMPANY NAME The Links at Coyote Wash Utilities LLC

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

COMPANY NAME	<u>The Links at Coyote Wash Utilities LLC</u>
Name of System:	Wastewater Inventory Number (if applicable): 18278

WASTEWATER COMPANY PLANT DESCRIPTION
TREATMENT FACILITY

TYPE OF TREATMENT (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	Extended aeration
DESIGN CAPACITY OF PLANT (Gallons Per Day)	69,300 gallons per day

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
County Road 12 – 300 yards west of WWTP	2	10	400	3,300
Coyote Wash Golf Course Lift Station (Phase 3 & 4)	2	30	400	2,630
Avenue 29E – serving commercial parcels	2	5	250	2,630

FORCE MAINS

Size	Material	Length (Feet)
4-inch		
6-inch	PVC	1,020
6-inch	PVC	1,000
8-inch	PVC	5,000

MANHOLES

Type	Quantity
Standard	75
Drop	

CLEANOUTS

Quantity
3

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME The Links at Coyote Wash Utilities LLC

Name of System: _____ **Wastewater Inventory Number (if applicable):** 18278

WASTEWATER COMPANY PLANT DESCRIPTION (CONTINUED)

COLLECTION MAINS

Size (in inches)	Material	Length (in feet)
3		
4		
6		
8	PVC	19,700
10	PVC	3,500
12	PVC	1,650
15	PVC	4,025
18		
21		
24		
30		

SERVICES

Size (in inches)	Material	Quantity
2		
4	PVC	504
6		
8		
12		
15		

**FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY
PER WASTEWATER SYSTEM**

SOLIDS PROCESSING AND HANDLING FACILITIES	Sludge holding tank/aerobic digester
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	Chlorine contact tank and liquid chlorine feed system, dechlorination tablet feeder
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	N/A
STRUCTURES (Buildings, Fences, Etc.)	Stucco operations/control/chemical storage lab building Block wall surrounding WWTP
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)	Backup generator (75 kw diesel) w/150 amp transfer switch; centrifuge, lab basic test kit; influent and effluent magnet flow meters

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	<u>The Links at Coyote Wash Utilities LLC</u>
Name of System:	Wastewater Inventory Number (if applicable): 18278

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	SEWAGE FLOW ON PEAK DAY	TOTAL MONTHLY SEWAGE FLOW
January	257	1,174,900	37,900
February	259	1,106,000	39,500
March	259	1,193,500	38,500
April	270	870,000	29,000
May	262	744,000	24,000
June	269	810,000	27,000
July	266	620,000	20,000
August	266	589,000	19,000
September	268	630,000	21,000
October	276	775,000	25,000
November	270	930,000	31,000
December	287	1,023,000	33,000

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE PER WASTEWATER SYSTEM

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Reuse – golf course
Groundwater Permit Number	105311
ADEQ Aquifer Protection Permit Number	105311
ADEQ Reuse Permit Number	N/A
EPA NPDES Permit Number	N/A

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: <u>The Links at Coyote Wash Utilities LLC</u>	
Name of System:	Wastewater Inventory Number (if applicable): 105607

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2- 609.B	Termination with Notice R14-2- 609.C	OTHER
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTALS →			

OTHER (description):

COMPANY NAME The Links at Coyote Wash Utilities LLC
YEAR ENDING 12/31/2009

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>-42,676</u>
Estimated or Actual Federal Tax Liability	<u>0</u>
State Taxable Income Reported	<u>-40,164</u>
Estimated or Actual State Tax Liability	<u>0</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u> </u>
Amount of Gross-Up Tax Collected	<u> </u>
Total Grossed-Up Contributions/Advances	<u> </u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

4/14/10
DATE

Jason P Williamson
PRINTED NAME

Manager
TITLE

COMPANY NAME The Links at Coyote Wash Utilities LLC
YEAR ENDING 12/31/2009

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2009 was: \$ 1401.97

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why.

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED

APR 15 2010

ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF COLORADO

I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>DENVER</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>JASON WILLIAMSON, MANAGER</u>
COMPANY NAME	<u>THE LINKS @ COVOTE WASH UTILITIES LLC</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

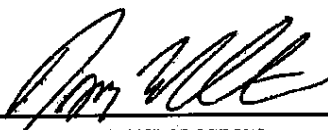
MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL
303-333-1250

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

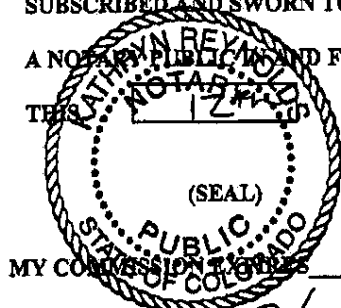
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 12 DAY OF

COUNTY NAME	<u>DENVER</u>
MONTH	<u>APRIL</u> , 20 <u>10</u>



SIGNATURE OF NOTARY PUBLIC



MY COMMISSION EXPIRES 2/13/11

My Commission Expires 2/13/11

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

APR 15 2010

ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF COLORADO

I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>DENVER</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>JASON Williamson, MANAGER</u>
COMPANY NAME	<u>The Links at Coyote WASH Utilities LLC</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2009</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 154,928

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 0
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**

[Signature]
SIGNATURE OF OWNER OR OFFICIAL
303-333-1250
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 12th DAY OF

COUNTY NAME	<u>DENVER</u>
MONTH	<u>APRIL</u> , 20 <u>10</u>

[Signature]
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 2-13-11

My Commission Expires 2/13/11

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

RECEIVED

APR 15 2010

ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF COLORADO

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME): DENVER

NAME (OWNER OR OFFICIAL) TITLE: JASON WILLIAMSON, MANAGER

COMPANY NAME: THE LINKS AT COYOTE WASH UTILITIES LLC

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT


IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 132,634

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$
IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.


SIGNATURE OF OWNER OR OFFICIAL
301.313.1250
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

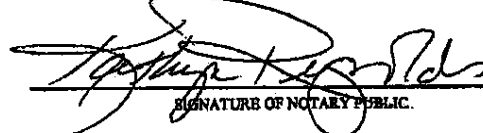
THE  DAY OF

(SEAL)

MY COMMISSION EXPIRES 2/13/11

My Commission Expires 2/13/11

NOTARY PUBLIC NAME KATHRYN REYNOLDS
COUNTY NAME DENVER
MONTH APRIL 2010


SIGNATURE OF NOTARY PUBLIC.

109

PROPERTY TAX STATEMENT YUMA COUNTY, ARIZONA



DAVID EGEBERG, TREASURER
410 MAIDEN LANE, STE C
YUMA, AZ 85364

THIS IS THE ONLY TAX NOTICE YOU WILL RECEIVE

The Yuma County Treasurer mails tax bills to all property owners. If you have a mortgage on your property and your taxes are paid through an impound account, keep this notice for your records.

For important information
and payment instructions,
see reverse side.

YOUR CHECK IS YOUR RECEIPT.



LINKS AT COYOTE WASH UTILITIES INC
C/O JASON WILLIAMSON
6825 E TENNESSEE AVE STE 547
DENVER CO 80224-1633

LOCATION ADDRESS	LEGAL DESCRIPTION OF PROPERTY
CENTRALLY VALUED PROPERTY ACCOUNT 55-546	

ACCOUNT NUMBER
110000084
PARCEL IDENTIFICATION
TAX AREA CODE
0000

PRIMARY PROPERTY TAX CALCULATION						
ITEM	Unimproved Value	ASSESSMENT	Assessed Value	Exemption	Tax Rate	Ad Valorem Tax
LAND BLDGS, ETC.	0	0.00	0	0	0.0000	0.00
PERSONAL PROPERTY	136,000	22.00	29,920	0	0.0000	0.00
TOTALS	136,000		29,920	0		0.00

SECONDARY PROPERTY TAX CALCULATION						
ITEM	Unimproved Value	ASSESSMENT	Assessed Value	Exemption	Tax Rate	Ad Valorem Tax
LAND	0	0.00	0	0	0.0000	0.00
BLDGS, ETC.	0	0.00	0	0	0.0000	0.00
PERSONAL PROPERTY	136,000	22.00	29,920	0	0.0000	0.00
TOTALS	136,000		29,920	0		631.26

2009 TAX SUMMARY	
Primary Ad Valorem Tax	2,172.68
Less State Aid To Education	0.00
Net Primary Ad Valorem Tax	2,172.68
Secondary Ad Valorem Tax	631.26
Special District Tax	0.00
TOTAL TAX DUE	2,803.94
HALF TAX	1,401.97

2008 - 2009 TAX COMPARISON							
AUTHORITY NUMBER	AUTHORITY NAME	LEVY TYPE	PURPOSE	2008 TAX DISTRIBUTION	2009 TAX DISTRIBUTION	DIFFERENCE	TAX RATE
02000	YUMA COUNTY	PRIM		525.03	411.33	113.70	1.7548
02002	SCHOOL EQUALIZATION	PRIM		98.92	.00	98.92	.3306
05024	WELLTON SD#24	PRIM		595.32	536.92	58.40	1.9897
06101	AUHS SD#50	PRIM		500.36	447.48	52.88	1.6723
08150	ARIZONA WESTERN COLLEGE	PRIM		453.05	355.59	97.46	1.5142
14900	YUMA COUNTY LIBRARY	SCND		219.66	187.81	31.85	.7341
65024	WELLTON SD#24	SCND	CLASS A BONDS	186.37	18.16	168.21	.6229
68150	AWC 2003 BOND ISSUE	SCND		6.18	24.63	-18.47	.0206
68154	AWC 2005 BOND ISSUE	SCND		22.26	14.16	8.10	.0744
68155	AWC 2006 BOND ISSUE	SCND	DEBT SERVICE	66.24	41.01	25.23	.2214
76101	AUHS SD#50	SCND	CLASS B BONDS	130.57	94.87	35.70	.4364
TOTALS				2,803.94	2,111.76	692.18	

DELINQUENT DATES

1st Half Year Taxes become delinquent on November 2, 2009 at 5:00PM, unless the full year tax bill exceeds \$100.00 and the full year is paid by December 31, 2009 (excluding delinquencies that are due November 1, 2009).

2nd Half Year Taxes become delinquent on May 3, 2010 at 5:00PM.
PLEASE SEND ALL PAYMENTS TO: David Egeberg, Yuma County Treasurer, 410 Maiden Lane Ste. C, Yuma, AZ 85364

Yuma County Treasurer

10/30/2009

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/8/2009	Bill	U0000064/1st half	1,401.97	1,401.97		1,401.97
				Check Amount		1,401.97

Coyote Wash Account U0000064 - 2009 Property Taxes

1,401.97

SF6001-1

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